GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Social Welfare Department – Purchase of Drinking water jars from M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Guntur District for Official Use for 5 Months i.e., June, July, August, September and October, 2020 - Payment the cost of Rs.7,325/- – Sanction Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 114 Dated: 04-05-2021

Read:-

From M/s Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli(M), Guntur District, Invoice No.2680, 2778, 2927, 2811 & 2892, Dt:01.07.2020, 01.08.2020, 01.09.2020 and 01.10.2020, 01.11.2020.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,325/- (Rupees Seven thousand Three hundred and Twenty Five only) to M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District, towards the cost of Drinking water jars supplied by them for the use of officers and staff in Social Welfare / Tribal Welfare Department for 5 Months i.e., June, July, August, September and October, 2020.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 135 Office Expenses – Consumables / Stationery".

3. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi shall pass the bills for an amount of Rs.7,325/- (Rupees Seven thousand Three hundred and Twenty Five only) in favour of M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER